



January 29, 2013

Chief, Environmental Enforcement Section
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611

Chief, Compliance Section
Water Compliance Branch
U.S. Environmental Protection Agency
Region 2
290 Broadway, 20th Floor
New York, New York 10007-1866

Re: US v. ESSROC San Juan Inc.
DOJ No. 90-5-2-1-08412

To whom it may concern:

This document constitutes the quarterly report required in the Consent Decree (CD) of May 4, 2010 in the matter of reference. Listed below is the progress report covering the activities completed from October 1, 2012 and of through December 31, 2012.

1. Section III Lagoon Enhancement System Installation and Operation

- a. Attachment I - Routine Inspections (Monthly)
- b. Attachment II- Stormwater Conveyance System Improvements
As discussed previously with EPA as part of findings of certain exceedances, Essroc San Juan implemented a number of improvements

associated with its stormwater conveyance system in an effort to further enhance the environmental quality of its discharges. Essroc's environmental management considered a project that will upgrade the existing stormwater system and further reduce potential suspended solids and sulfates concentration below the levels currently achieved. For further reference, please see attachment.

2. Section IV Coliform and Other Clean Water Act Effluent Controls

- a. Name of the firm used to transport and dispose of sanitary wastewater:
 - i. Limpieza de Pozos Gonzalez
- b. Name of the wastewater treatment plant at which the facility's sanitary wastewater is delivered for treatment:
 - i. Puerto Rico Aqueduct and Sewer Authority-Barceloneta Regional Treatment Plant
- c. Approximately Amount in gallons of the sanitary wastewater removed from the facility during the reporting period:
 - i. 55,000

3. Section V Storm Water Permit Monitoring (MSGP)

- a. Reports Required by the MSGP 2008 are contained in:
 - i. Attachment III: Routine Inspections (Monthly)
 - ii. Attachment IV: Visual Monitoring (Monthly)
 - iii. Attachment V: Benchmark Monitoring (Monthly)

4. Discharge Monitoring Reporting

- a. Attachment VI : Discharge Monitoring Reports

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information

submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Cordially,

Jose Uriol
General Manager and VP